

City of Lester

May 7, 2018

Regular Meeting 6:30 PM

Mayor Dan Gerber called the council meeting to order with council members Ladell Kellenberger, Pam Hawf, and Curt Doorneweerd present. Also present Cathi Aeschliman, City Clerk, Troy Kampman.

A motion was made by Pam Hawf to approve the Consent Calendar which consisted of the Minutes of the April 9th meeting, Treasurer's Report and the following bills and warrants issued through April as presented. Curtis Doorneweerd seconded the motion with all members voting in favor.

Expenses:

3D Security	service	\$415.00
AB Insulation	insulation foam Town Hall	\$3,413.85
Alliance Communications	Sewer Phone	\$40.00
Alliance Communications	Community Center	\$86.00
Alliant Energy	Sewer	\$718.75
Alliant Energy	Community Center	\$381.47
Alliant Energy	Street Lights	\$596.59
Alliant Energy	Ball Park	\$25.00
Alliant Energy	Siren	\$39.59
AgriVision	new lawn mower	\$3,990.00
Cathi Aeschliman	Wages & Supplies	\$475.20
Data Tech	reconcile cash report	\$1,140.00
Denny's Sanitation	Garbage	\$1,937.50
Dutchland Frozen Foods	shipping water sample	\$10.42
Heartland Hardware	Trimmer	\$149.66
Heartland Paper	supplies	\$149.66
IPERS	April Contribution	\$185.83
Lester Feed & Grain	softener salt	\$53.61
Leutholds	snow removal	\$1,700.00
Leutholds	Air filter & control panel light assembly	\$326.33
Lyon County League	Membership dues	\$103.60
Lyon & Sioux Rural Water	721,000 gallons	\$1,405.95
Marilyn Ahrendt	Cleaning Wage	\$171.72
Mangold Environmental Testing	water testing	\$39.00
Paul Metzger Construction	town hall	\$18,472.29
Peoples Banks	ACH Fee	\$25.00
Peter Van Wyhe	snow removal	\$1,402.55
Popkes	151.7 gallons	\$180.37
Robert Leuthold	Wage (W \$259.20 & S \$172.80)	\$432.00
Robert Leuthold	water training mileage 270 x 54.5	\$147.15
Robert Leuthold	waste water mailing	\$21.14
Stensland Gravel	Pea Rock	\$497.72
John & Pam Hawf	refund membership	\$50.00
Jeff Moser	refund membership	\$75.00
Robert Leuthold	waste water training	\$98.86
Steve Gerber	town hall	\$2,796.90
Thornton Carpets	town hall	\$198.65

Expenditures

General	\$35,788.99
Road Use	\$1,119.31
Water	\$1,974.56
Sewer	\$1,131.95
Garbage	\$1,937.50
Total	\$41,827.31

Revenues

General	\$47,544.43
Road Use	\$1,100.07
Water	\$3,182.46
Sewer	\$3,994.18
Garbage	\$1,570.90
Total	\$57,392.04

Discussion was held regarding Denny's Sanitation rates are increasing June 1st, residents rates will increase beginning July 1st.

Updates were discussed regarding the easement/driveway to the ball diamond and community center, bids were received for concrete work, Curtis Doorneweerd made a motion to accept the bid from D&L Masonry for \$16,510. Pam Hawf seconded the motion with all members voting in favor.

Discussion was held Building Permit 2018-104 Kae Bahremmand to build a duplex home at 505-507 Meadowview Drive. Curtis Doorneweerd made a motion to approve the building permit. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held Building Permit 2018-105 Bonnie Burgers to add a 6 x 8 deck off front door. Pam Hawf made a motion to approve the building permit. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held Building Permit 2018-106 Rita Knobloch to remodel the old gas station to be used by Dutchland Frozen Foods. Pam Hawf made a motion to approve the building permit. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held Building Permit 2018-107 Blade Baatz to install a 4' chain link fence on his property. Curtis Doorneweerd made a motion to approve the building permit. Ladell Kellenberger seconded the motion with all members voting in favor.

Discussion was held regarding Caboose upcoming renewal of the Liquor License. Curtis Doorneweerd made a motion to approve the license. Pam Hawf seconded the motion with all members voting in favor.

Discussion was held regarding the Extended Ag lease on the town hall building, a 60-month lease was written with the monthly rent of \$750. Curtis Doorneweerd made a motion to approve the bid from Leutholds to install new ductwork and furnace for the town hall building. Pam Hawf seconded the motion, Ladell Kellenberger abstained from voting; the remaining members voted in favor.

Discussion was held regarding the Lester Feed and Grain TIF will be paid out of the 2017-18 property taxes. Lyon County taxes total paid \$26,484.94, Tax Credit total \$1,923.86 for a total TIF of \$28,408.80 – Total TIF Payment to L&G \$28,408.80

Discussion was made regarding Lyon County Law Enforcement agreement, Pam Hawf made a motion to approve the agreement. Curtis Doorneweerd seconded the motion with all members voting in favor.

Resolution 2018-6

A resolution approving Mini Grant request from Lyon County Riverboat Foundation for a Safety Net at the Roy Hooegeveen Ballfield. Pam Hawf made a motion to approve the resolution. Curtis Doorneweerd seconded the motion with all members voting in favor.

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk

Resolution 2018-7

A resolution approving Mini Grant request from Lyon County Riverboat Foundation for the Lester Visioning Committee for new signage. Curtis Doorneweerd made a motion to approve the resolution. Ladell Kellenberger seconded the motion with all members voting in favor.

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk

Discussion was made regarding the July council meeting will be moved to Monday, July 9th at 6:30 PM at the Lester City Council Chambers. Dee Brown, regional director for Alliant Energy, will be at the July council meeting at 6:00 PM the regular meeting will start at 6:30PM.

The next regular city council meeting will be Monday, June 4, 2018 at 6:30 PM at the Lester City Council Chambers.

Pam Hawf made a motion to adjourn the meeting. Ladell Kellenberger seconded the motion with all members voting in favor.

Dan Gerber, Mayor

Attest: Cathi Aeschliman, City Clerk